

# **EXHIBIT A-8**

# BRUSHWELLMAN

ENGINEERED MATERIALS

INVOICE

BRUSHWELLMAN INC.

FED. ID.# 34/0119323

PHONE(216)486-4200

ORDER DATE	CUSTOMER'S ORDER NO.	CUSTOMER NO.	TERM	GOVT	PRIORITY	INVOICE NO.	INVOICE DATE
2/15/93	15876	49975GB	88			ENB271-003	33/16/93

JENERIC/PENTRON INC.

P.O. BOX 724

WALLINGFORD

CT 06492-0724

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JENERIC/PENTRON INC.

53 N. PLAINS INDUSTRIAL RD.

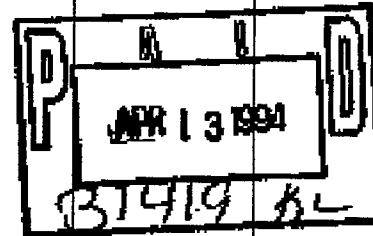
WALLINGFORD

CT 06492

FREIGHT TERMS	PPD&CHG	ENB271	WAYBILL	000229
DD: ELMORE, OH				

TERMS	DATE SHIPPED	NO. CONTAINERS	GROSS WGT.	SHIPPED VIA
ET 30 DAYS	03/15/94	1 DRUM	51 LBS.	UPS/11.83

DESCRIPTION	QUANTITY ORDERED	UNIT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED	DOLLAR AMOUNT
1 BRUSH PART: NP30002 (70503-000) BERYLLIUM VACUUM CAST LUMP  FILE NO: 1000 SPEC: 8-26 REV: D	1,200.	LBS	275.00	1,050.0	50.0	\$13,750.0
<p>1) CERTIFICATION OF ANALYSIS REQUIRED WITH SHIPMENT.</p> <p>2) SIGNED INDEMNIFICATION DOCUMENT OF DECEMBER 1993 APPLIES TO THIS ORDER.</p> <p>3) PRICE OF \$275.00 PER POUND OF DAVE MYLANDER 12-3-93. (PRICE VALID IF TWO YEAR QUANTITY OF 600 LBS. PER YEAR (1200 LBS. MINIMUM ORDER) IS PLACED.</p>						<p>UPS CHARGES</p> <p>INVOICE TOTAL</p> <p><i>11.83</i> \$13,761.83</p> <p><i>FP</i></p>
<p>ORDER IS PARTIAL</p>						



NP30002

BRUSHWELLMAN INC. CHICAGO, IL 60673-0768

SENT TO:

BRUSHWELLMAN INC.

P.O. BOX 70768

CHICAGO, IL 60673-0768

# BRUSHWELLMAN

ENGINEERED MATERIALS

INVOICE

BRUSH WELLMAN INC.

FED.ID.# 34/0119320

PHONE(216)486-4200

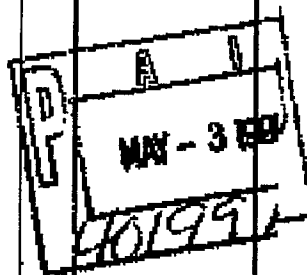
ORDER DATE 12/15/93	CUSTOMER'S ORDER NO. 15876	CUSTOMER NO. 997508	TERMS 88	GOVT	PRIORITY	INVOICE NO. 8271-016	INVOICE DATE 04/10/95
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B I L L  T O	JENERIC/PENTRON INC. P.O. BOX 724 WALLINGFORD CT 36492-0724	S H I P  T O	JENPENTRON INC. 53 MAINS INDUSTRIAL RD. WALLORD CT 06492
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FREIGHT TERMS FOB: ELMDRE, OH		PPDECJIG	ENB271	WAY	000229
TERMS NET 30 DAYS	DATE SHIPPED 04/07/95	NO. CONTAINERS 1 DRUM	WT. 61 L	SHIPPED VIA UPS / 12.21	

DESCRIPTION	QUANTITY ORDERED	UNIT	UNIT PRICE	MTY DEDD	QUANTITY SHIPPED	DOLLAR AMOUNT
RUSH PART: HP30000 70503-000) ERILLIUM VACUUM CAST UMP  FILE NO: 1000 SPEC: 8-26 REV: 0  1) CERTIFICATION OF ANALYSIS REQUIRED WITH SHIPMENT.  2) SIGNED INDEMNIFICATION DOCUMENT OF DECEMBER 1993 APPLIES TO THIS ORDER.  3) PRICE OF \$275.00 PER LETTER OF DAVE MYLANDER 12-3-93.(PRICE VALID IF TWO YEAR QUANTITY OF 600 LBS. PER YEAR (1200 LBS. MINIMUM ORDER) IS PLACED.	1,200.00	LBS	275.00	30.0	50.0	\$13,750.00

INVOICE#



UN'S PARTIAL

\$13,750.00

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01 HP30000

REMIT TO:

BRUSH WELLMAN INC.  
 P.O. 10768  
 CHICAGO 1 60673-0768

# BRUSHWELLMAN

ENGINEERED MATERIALS

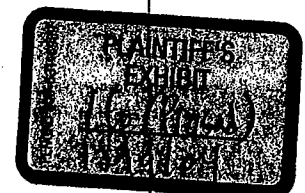
ACKNOWLEDGEMENT - ORDER #

BRUSHWELLMAN INC. CUSTOMER'S ORDER NO.		ELMORE, OH 43414 PHONE: (419) 662-3745		OUR ORDER NUMBER	
CREDIT REQUEST		ORDER DATE	DATE ENTERED	GOV'T AGT.	PRIORITY
		10/3/19/92	03/19/92		
JENERIC/PENTRON INC. P.O. BOX 724 WALLINGFORD CT 06492-0724		CUSTOMER NO.	TERR.	TERMS	
		499750 C-88		NET 30 DAYS	
		FREIGHT TERMS			
		FOR: ELMORE, OH		PREP:	
		REQUESTED ROUTE			
		OVERNIGHT			

JENERIC/PENTRON INC.  
P.O. BOX 724  
WALLINGFORD CT 06492-0724

S JENERIC/PENTRON INC.  
H 153 N. PLAINS INDUSTRIAL RD.  
P WALLINGFORD CT 06492  
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DESCRIPTION	QUANTITY ORDERED	UNIT OF MEAS	UNIT PRICE	REQUESTED DATE WEEK OF	PROMISED DATE WEEK OF
BRUSH PART: HP30410 (79991-000)	.2	OZ		03/19/92	03/19/92
R & D PRODUCTS	.0	LB		.2	
		NC	.00		
ER SPEC: NS-R AND D LBEMET 160 POWDER, MINIMUM .2 OZ. OR 5 GRAMS. NOTE: WEIGHT IS APPROXIMATE. NO CERTS REQUIRED. SIGNED INDEMNIFICATION STATEMENT DATED OCTOBER 1991 APPLIES TO THIS ORDER.					



INSTRUCTIONS:

J. CHOMICH CHARGE TO ACCOUNT #4510  
D. MYLANDER (J. CHOMICH). MATERIAL TO BE  
L. LANE FURNACE OXIDIZED TO USE AS A  
COATING FOR TITANIUM.

N/A

# BRUSHWELLMAN

ENGINEERED MATERIALS

INVOICE

BRUSH WELLMAN INC.

FED.ID.# 34/0119320

PHONE(216)486-4200

ORDER DATE 1/31/95	CUSTOMER'S ORDER NO. VERBAL/MYLANDER	CUSTOMER NO. 4997508	TERMS 88	GOVT	PRIORITY	INVOICE NO. FN2093-001	INVOICE DATE 04/17/95
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JENERIC/PENTRON INC.

P.O. BOX 724

WALLINGFORD

CT 06492-0724

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JENERIC/PENTRON INC.

53 N. PLAINS INDUSTRIAL RD.

WALLINGFORD

CT 06492

FREIGHT TERMS B: ELMOORE, OH	PREPAID	5068208095	WAYBILL	000229
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TERMS T 30 DAYS	DATE SHIPPED 04/13/95	NO. CONTAINERS 1 CTN.	GROSS WT. 3 LBS.	SHIPPED VIA FED-EXP.
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DESCRIPTION	QUANTITY ORDERED	UNIT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED	DOLLAR AMOUNT
BRUSH PART: MP30579 (79901-000) BE PEBBLE	2-0LB	NC	0.00	0	2-0	\$0.00
FILE NO: 1570 SPEC: NS-MISC	2-0LB					
INVOICE TOTAL						\$0.00
CERTIFICATION OF ANALYSIS REQUIRED WITH SHIPMENT.						
SIGNED INDEMNIFICATION OF APRIL 1995 APPLIES TO THIS ORDER.						
BERYLLIUM IS A STRATEGIC COMMODITY THAT IS CONTROLLED BY THE U.S. DEPARTMENT OF COMMERCE FOR REASONS OF NATIONAL SECURITY AND NUCLEAR NON-PROLIFERATION. ITS ECCN NO. IS 1C19A. ITS PROCESSING CODE IS CM. YOU CAN CONTACT YOUR LOCAL DEPART- MENT OF COMMERCE OR THE EXPORTER ASSISTANCE STAFF AT (202)482-4811 FOR ASSISTANCE.						
IT IS THE RESPONSIBILITY OF JENERIC PENTRON TO OBTAIN A VALID EXPORT LICENSE.						
THESE COMMODITIES LICENSED FOR ULTIMATE DESTINATION UNITED STATES OF AMERICA. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						
MP30579						

SHIP TO:

BRUSH WELLMAN INC.

P. O. BOX 70763

CHICAGO, IL 60673-0763

# BRUSHWELLMAN

ENGINEERED MATERIALS

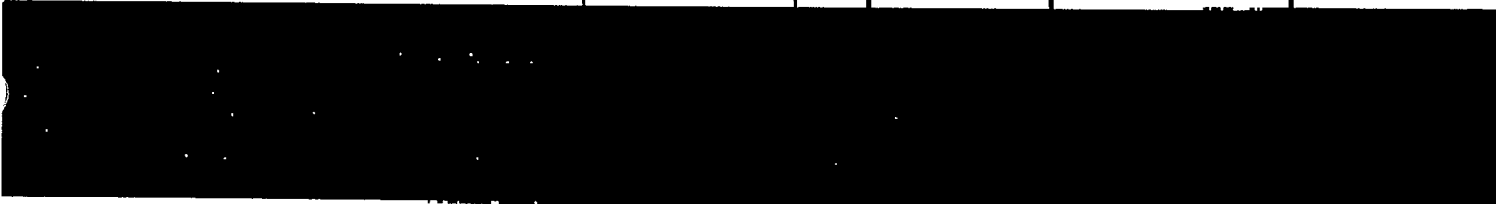
ACKNOWLEDGMENT

*[Handwritten signature]*

BRUSH WELLMAN INC. ELMORE, OH 43416 PHONE: (419) 862-2745

CUSTOMER'S ORDER NO. RBAL/MYLANDER	ORDER DATE 03/31/95	DATE ENTERED 03/31/95	ISSUING AGENCY	PRIORITY	OUR ORDER NUMBER EMZ893		CH NB AL
JENERIC/PENTRON INC. P.O. BOX 724 WALLINGFORD CT 06492-0724				SUBSHEET NO. 499750 B	TERMS NET 30 DAYS	REQUESTED ROUTE BEST WAY	
JENERIC/PENTRON INC. P.O. BOX 724 WALLINGFORD CT 06492-0724				JENERIC/PENTRON INC. 53 N. PLAINS INDUSTRIAL RD. WALLINGFORD CT 06492			

M	DESCRIPTION	QUANTITY ORDERED	UNIT OF MEAS	UNIT PRICE	REQUESTED DATE WEEK OF	PROMISED DATE WEEK OF
	4-11-95. CHANGE ORDER ISSUED TO REVISE DELIVERY DATE					
1	BRUSH PART: NP30579 (79901-000) RE PEBBLE	2.0	LB		04/11/95	04/21/95
	FILE NO: 1570 SPEC: NS-MISC		NC	.00	2.0	2.0
	CERTIFICATION OF ANALYSIS REQUIRED WITH SHIPMENT.					OR SOONER
	SIGNED INDEMNIFICATION OF APRIL 1995 APPLIES TO THIS ORDER.					
	BERYLLIUM IS A STRATEGIC COMMODITY THAT IS CONTROLLED BY THE U.S. DEPARTMENT OF COMMERCE FOR REASONS OF NATIONAL SECURITY AND NUCLEAR NON-PROLIFERATION. ITS ECCN NO. IS 1C19A, ITS PROCESSING CODE IS CH. YOU CAN CONTACT YOUR LOCAL DEPARTMENT OF COMMERCE OR THE EXPORTER ASSISTANCE STAFF AT (202)462-4811 FOR ASSISTANCE.					
	IT IS THE RESPONSIBILITY OF JENERIC/PENTRON TO OBTAIN A VALID EXPORT LICENSE.					
	THESE COMMODITIES LICENSED FOR					



# BRUSHWELLMAN

ENGINEERED MATERIALS

INVOICE

BRUSHWELLMAN INC.

FED ID # 34/0119320

PHONE (216) 486-4200

DEL DATE	CUSTOMER'S ORDER NO.	CUSTOMER NO.	TERMS	GOVT	PRIORITY	INVOICE NO.	INVOICE DATE
7/15/93	15376	4997508	BB			EMB271-017	05/15/95

JENERIC/PENTRON INC.

P.O. BOX 724

WALLINGFORD

CT 06492-0724

SHIP  
TO

JENERIC/PENTRON INC.

53 N. PLAINS INDUSTRIAL RD.

WALLINGFORD

CT 06492

FREIGHT TERMS	WAYBILL	
IB: ELMORE, OH	PPDECHG EMB271	000229

TERMS	DATE SHIPPED	NO. CONTAINERS	ORIGIN WGT.	SHIPPED VIA
30 DAYS	05/12/95	1 CTN.	55 LBS.	UPS/11-88

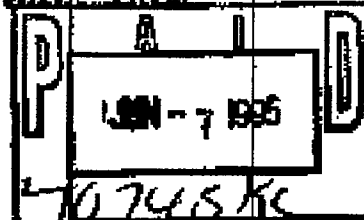
DESCRIPTION	QUANTITY ORDERED	U/M	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED	DOLLAR AMOUNT
BRUSH PART: MP30000 (70503-000) GERYLLIUM VACUUM CAST LUMP  FILE NO: 1000 SPEC: 9-26 REV: 0	1,200.00	LB	275.00	350.0	50.0	\$13,750.00
1) CERTIFICATION OF ANALYSIS REQUIRED WITH SHIPMENT.  2) SIGNED INDEMNIFICATION DOCUMENT OF DECEMBER 1993 APPLIES TO THIS ORDER.  3) PRICE OF \$275.00 PER LETTER OF DAVE MYLANDER 12-3-93. (PRICE VALID IF TWO YEAR QUANTITY OF 600 LBS. PER YEAR (1200 LBS. MINIMUM ORDER) IS PLACED.						
MP30000						

UPS

INVOICE TOTAL

11.88

\$13,761.88



ORDER IS PARTIAL

REMIT TO:

BRUSHWELLMAN INC.

P. O. BOX 70768

CHICAGO, IL 60673-0768

# BRUSHWELLMAN

ENGINEERED MATERIALS

INVOICE

BRUSH WELLMAN INC.

FED.ID.# 34/0119320

PHONE(216)486-4200

ORDER DATE 7/15/93	CUSTOMER'S ORDER NO. 15876	CUSTOMER NO. 4997508	TEAR 88	GOVT	PRIORITY	INVOICE NO. EMB271-018	INVOICE DATE 06/12/95
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JENERIC/PENTRON INC.

P.O. BOX 724

WALLINGFORD

CT 06492-0724

SHIP  
TO

JENERIC/PENTRON INC.

53 N. PLAINS INDUSTRIAL RD.

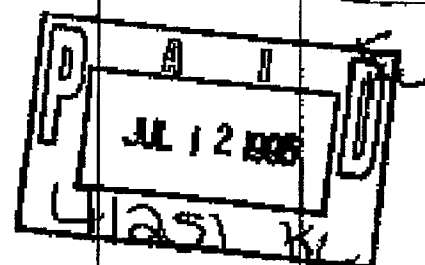
WALLINGFORD

CT 06492

FREIGHT TERMS D: ELMORE, OH	PPDECHG EMB271	WAYBILL	000229
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TERMS T 30 DAYS	DATE SHIPPED 06/09/95	NO. CONTAINERS 1 CTN.	GROSS WGT. 55 LBS.	SHIPPED VIA UPS/11-88
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DESCRIPTION	QUANTITY ORDERED	U/M	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED	DOLLAR AMOUNT
BRUSH PART: MP30000 (79503-000) BERYLLIUM VACUUM CAST LUMP  FILE NO: 1000 SPEC: B-26 REV: 0	1,200.00	LBS	275.00	300.0	50.0	\$13,750.00
UPS						11.88
INVOICE TOTAL						\$13,761.88
1) CERTIFICATION OF ANALYSIS REQUIRED WITH SHIPMENT.						
2) SIGNED INDEMNIFICATION DOCUMENT OF DECEMBER 1993 APPLIES TO THIS ORDER.						
3) PRICE OF \$275.00 PER LETTER OF DAVE NYLANDER 12-3-93.(PRICE VALID IF TWO YEAR QUANTITY OF 600 LBS. PER YEAR (1200 LBS. MINIMUM ORDER) IS PLACED.						
ORDER IS PARTIAL						
MP30000						



MP30000

SHIP TO:

BRUSH WELLMAN INC.

P. O. BOX 79768

CHICAGO, IL 60673-0768



# BRUSHWELLMAN

ENGINEERED MATERIALS

INVOICE

BRUSH WELLMAN INC.

FED. ID. # 34/0119320

PHONE (216) 486-4200

ORDER DATE	CUSTOMER'S ORDER NO.	CUSTOMER NO.	TERR.	GOVT	PRIORITY	INVOICE NO.	INVOICE DATE
2/15/93	15876	4997503	88			EMB271-006	36/14/93

JENERIC/PENTRON INC.

P.O. BOX 724

WALLINGFORD

CT 06492-0724

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JENERIC/PENTRON INC.

53 N. PLAINS INDUSTRIAL RD.

WALLINGFORD

CT 06492

FREIGHT TERMS		WAYBILL		TERMS		DATE SHIPPED		NO. CONTAINERS		GROSS WGT.		SHIPPED VIA	
DB: ELMORE, OH		PPDCCHG EMB271		ET 30 DAYS		16/13/94		1 DRUM		61 LBS		UPS / 11.63	

DESCRIPTION	QUANTITY ORDERED	LIN	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED	DOLLAR AMOUNT
1 BRUSH PART: NP30000 (70503-000) BERYLLIUM VACUUM CAST LUMP  FILE NO: 1000 SPEC: B-26 REV: 0	1,200.0 LBS		275.00	900.0	50.0	\$13,750.0
<div style="display: flex; justify-content: space-between;"> <div> <p>1) CERTIFICATION OF ANALYSIS REQUIRED WITH SHIPMENT.</p> <p>2) SIGNED INDEMNIFICATION DOCUMENT OF DECEMBER 1993 APPLIES TO THIS ORDER.</p> <p>3) PRICE OF \$275.00 PER LETTER OF DAVE MYLANDER 12-3-93. (PRICE VALID IF TWO YEAR QUANTITY OF 600 LBS. PER YEAR (1200 LBS. MINIMUM ORDER) IS PLACED.</p> </div> <div> <p>UPS <i>32.54 AL</i></p> <p>INVOICE TOTAL</p> <p>ORDER IS PARTIAL</p> </div> <div> <p>11.6</p> <p><i>IL</i></p> <p><u>\$13,761.6</u></p> </div> </div>						

NP30000

THIS INVOICE IS A COPY OF THE ORIGINAL INVOICE. IT IS NOT A SUBSTITUTE FOR THE ORIGINAL INVOICE. THE ORIGINAL INVOICE IS THE ONLY COPY THAT SHOULD BE USED FOR RECORDS. IF THE ORIGINAL INVOICE IS LOST, A NEW ONE SHOULD BE ORDERED FROM THE ISSUING OFFICE. THIS INVOICE IS VALID FOR 90 DAYS FROM THE DATE OF ISSUANCE. AFTER 90 DAYS, IT IS NO LONGER VALID. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT THE ISSUING OFFICE.

REMIT TO:

BRUSH WELLMAN INC.

P.O. BOX 70768

CHICAGO, IL 60673-0768

# BRUSHWELLMAN

ENGINEERED MATERIALS

INVOICE

USH WELLMAN INC.

FEB. 10. 3 34/0119320

PHONE (216) 486-4200

ORDER DATE	CUSTOMER'S ORDER NO.	CUSTOMER NO.	TERM	GOVT	PRIORITY	INVOICE NO.	INVOICE DATE
2/15/93	15876	4997568	88			ENB271-005	05/23/94

JENERIC/PENTRON INC.

P.O. BOX 724

MALLINGFORD

CT 06492-0724

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JENERIC/PENTRON INC.

53 N. PLAINS INDUSTRIAL RD.

MALLINGFORD

CT 06492

FREIGHT TERMS	WAYBILL	SHIPMENT NO.
1B: ELNORE, OH	PPDACHG ENB271	052229

TERMS	DATE SHIPPED	NO. CONTAINERS	GROSS WT.	SHIPPED VIA
ET 30 DAYS	05/20/94	1 DRUM	61 LBS.	UPS/11.63

DESCRIPTION	QUANTITY ORDERED	UNIT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED	DOLLAR AMOUNT
BRUSH PART: HP3000C (70503-000) BERYLLIUM VACUUM CAST LUMP  FILE NO: 100. SPEC: 3-26 REV: 0	1.2000	LB	275.00	950.0	50.0	\$13,750.00
<p>1) CERTIFICATION OF ANALYSIS REQUIRED WITH SHIPMENT.</p> <p>2) SIGNED INDEMNIFICATION DOCUMENT OF DECEMBER 1993 APPLIES TO THIS ORDER.</p> <p>3) PRICE OF \$275.00 PER POUND OF GAVE MYLANDER 12-3-93. (PRICE VALID IF TWO YEAR QUANTITY OF 500 LBS. PER YEAR (1200 LBS. MINIMUM ORDER) IS PLACED.</p>						<p>UPS</p> <p>INVOICE TOTAL</p> <p>11.63</p> <p>\$13,761.63</p>
<p>ORDER IS PARTIAL</p>						<p>PAID</p> <p>JUN 22 1994</p> <p>32343 KL</p>

HP3000C

THIS INVOICE IS A SUMMARY OF THE ORDER. IT DOES NOT REPRESENT A CONTRACT. THE CONTRACT IS THE ORDER. THE ORDER IS THE ONLY AUTHORITY FOR THE SHIPMENT. THE SHIPMENT IS SUBJECT TO THE TERMS AND CONDITIONS OF THE ORDER. THE SHIPMENT IS NOT TO BE USED FOR ANY OTHER PURPOSE. THE SHIPMENT IS NOT TO BE USED FOR ANY OTHER PURPOSE.

SHIP TO

BRUSH WELLMAN INC.

P.O. BOX 70768

CHICAGO, IL 60673-0768

# BRUSHWELLMAN

ENGINEERED MATERIALS

INVOICE

BRUSHWELLMAN INC.

FED. ID. # 34/0119320

PHONE (216) 486-4200

ORDER DATE 2/15/93	CUSTOMER'S ORDER NO. 15876	CUSTOMER NO. 4997508	TERMS 88	GOVT	PRIORITY	INVOICE NO. ENB271-004	INVOICE DATE 34/28/94
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JENERIC/PENTRON INC.

P.O. BOX 724

WALLINGFORD

CT 06492-0724

SHIP TO

JENERIC/PENTRON INC.

53 N. PLAINS INDUSTRIAL RD.

WALLINGFORD

CT 06492

FREIGHT TERMS EX: ELHORE, OH	PPDLCHE	ENB271	WAYBILL	000229
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TERMS AT 30 DAYS	DATE SHIPPED 04/27/94	NO. CONTAINERS 1 DRUM	GROSS WGT. 61 LBS.	SHIPPED VIA UPS/11-63
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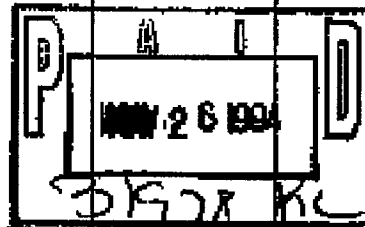
DESCRIPTION	QUANTITY ORDERED	UNIT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED	DOLLAR AMOUNT
BRUSH PART: #P30000 (70503-000) BERYLLIUM VACUUM CAST LUMP  FILE NO: 1000 SPEC: 8-26 REV: D	1,200.00	LB	275.00	1,000.00	90.00	\$13,750.00
1) CERTIFICATION OF ANALYSIS REQUIRED WITH SHIPMENT.						
2) SIGNED INDEMNIFICATION DOCUMENT OF DECEMBER 1993 APPLIES TO THIS ORDER.						
3) PRICE OF \$275.00 PER LETTER OF DAVE MYLANDER 12-3-93. (PRICE VALID IF TWO YEAR QUANTITY OF 600 LBS. PER YEAR (1200 LBS. MINIMUM ORDER) IS PLACED.						
HP30000						

UPS

11.62

INVOICE TOTAL

\$13,761.62



ORDER IS PARTIAL

REMIT TO

BRUSHWELLMAN INC.

P.O. BOX 70768

CHICAGO, IL 60673-0768

# BRUSHWELLMAN

ENGINEERED MATERIALS

INVOICE

BRUSHWELLMAN INC.

FED. ID. # 34/0119320

PHONE (216) 486-4200

ORDER DATE 2/15/93	CUSTOMER'S ORDER NO. 15876	CUSTOMER NO. 499750B	TERMS 88	GOVT	PRIORITY	INVOICE NO. EMB271-002	INVOICE DATE 02/18/93
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JENERIC/PENTRON INC.

P.O. BOX 724

WALLINGFORD

CT 06492-0724

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JENERIC/PENTRON INC.

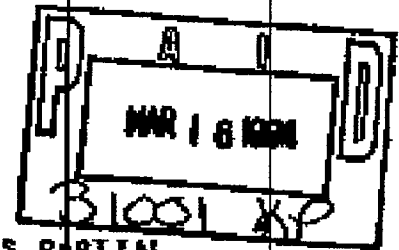
53 N. PLAINS INDUSTRIAL RD.

WALLINGFORD

CT 06492

FREIGHT TERMS OR: ELMORE, OH		PPD&CHG	E, B271	WAYBILL		000229
TERMS ET 30 DAYS	DATE SHIPPED 02/15/94	NO. CONTAINERS 1 DRUM		GROSS WT. 61 LBS.	SHIPPED VIA UPS/11.63	

DESCRIPTION	QUANTITY ORDERED	UOM	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED	DOLLAR AMOUNT
BRUSH PART: MP30000 (71503-000) BERYLLIUM VACUUM CAST LUMP  FILE NO: 1000 SPEC: B-26 REV: 0	1,200.00	LBS	275.00	1,100.00	50.00	\$13,750.00
UPS CHARGES						11.63
INVOICE TOTAL						\$13,761.63
<p>1) CERTIFICATION OF ANALYSIS REQUIRED WITH SHIPMENT.</p> <p>2) SIGNED INDEMNIFICATION DOCUMENT OF DECEMBER 1993 APPLIES TO THIS ORDER.</p> <p>3) PRICE OF \$275.00 PER POUND OF DAVE MYLANDER 12-3-93. (PRICE VALID IF TWO YEAR QUANTITY OF 600 LBS. PER YEAR (1200 LBS. MINIMUM ORDER) IS PLACED.</p>						



ORDER IS PARTIAL

MP30000

REMIT TO:

BRUSHWELLMAN INC.

P.O. BOX 73768

CHICAGO, IL 60673-0768

## ENGINEERED MATERIALS

## UNION

FED. ID. # 34/0119320

PHONE (216) 486-4260

REC'D DATE 2/15/93	CUSTOMER'S ORDER NO. 15876	CUSTOMER NO. 499750B	TERR 88	GOV'T	PRIORITY	INVOICE NO. EMB271-001	INVOICE DATE 01/17/93
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P.O. BOX 724

## WALLINGFORD

CT 66492-0724

SHIP TON

**JENERIC/PENTRON INC.**

53 N. PLAINS INDUSTRIAL RD.

WALLINGFORD

CT 66492

DD: ELMORE, OH	PPDLCH6	EMB271	WAYBLL	000229
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TERMS	DATE SHIPPED	NO. CONTAINERS	GROSS WT.	SHIPPED VIA
ET 30 DAYS	01/14/94	1 DRUM	61 LBS	UPS / 11-17

DESCRIPTION	QUANTITY ORDERED	LBS	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED	DOLLAR AMOUNT
BRUSH PART: HP30000 (70503-000) BERYLLIUM VACUUM CAST LUMP	1,200.0	LBS	275.00	1,150.0	50.0	\$13,750.0
FILE NO: 1003 SPEC: J-26 REV: D						
			UPS			11.1
			INVOICE TOTAL			\$13,761.1
1) CERTIFICATION OF ANALYSIS REQUIRED WITH SHIPMENT.						
2) SIGNED INDEMNIFICATION DOCUMENT OF DECEMBER 1993 APPLIES TO THIS ORDER.						
3) PRICE OF \$275.00 PER POUND OF DAVE MYLANDER 12-3-93. (PRICE VALID IF TWO YEAR QUANTITY OF 600 LBS. PER YEAR (1200 LBS. MINIMUM ORDER) IS PLACED.)						
			P A I D FEB 10 1994 CK 304500			
						IS PARTIAL

**REPORT**

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED  
DATE 08-19-2008 BY 60322 UCBAW/SJS/KAC

SENT TO:

**BRUSH WELLMAN INC.**

P. C. 803 79768

CHICAGO, IL 60673-0768

# BRUSHWELLMAN

ENGINEERED MATERIALS

ACKNOWLEDGEMENT

JSH WELLMAN INC. ELMORE, OH 43416 PHONE: (419) 862-2745

TOMER'S ORDER NO. BAL/MYLANDER		ORDER DATE 03/31/95	DATE SHIPPED 03/31/95	QUANTITY	PRIORITY	OUR ORDER NUMBER EMZ093	
JENERIC/PENTRON INC. P.O. BOX 724 WALLINGFORD CT 06492-0724				CUSTOMER NO. 499750	TERM B 88	TERM NET 30 DAYS	
				FREIGHT TERMS			
				FOB: ELMORE, OH			PREPA
				REQUESTED ROUTE BEST WAY			

JENERIC/PENTRON INC.  
P.O. BOX 724  
WALLINGFORD CT 06492-0724

JENERIC/PENTRON INC.  
53 N. PLAINS INDUSTRIAL RD.  
WALLINGFORD CT 06492

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DESCRIPTION	QUANTITY ORDERED	UNIT OF MEAS	UNIT PRICE	REQUESTED DATE WEEK OF	PROMISED DATE WEEK OF
BRUSH PART: MP30579 (77901-000) BE PEBBLE  FILE NO: 1570 SPEC: NS-MISC	2.0	LB  NC	  .00	04/11/95 2.0	04/11/95 2.0
<p>CERTIFICATION OF ANALYSIS REQUIRED WITH SHIPMENT.</p> <p>SIGNED INDEMNIFICATION OF APRIL 1995 APPLIES TO THIS ORDER.</p> <p>BERYLLIUM IS A STRATEGIC COMMODITY THAT IS CONTROLLED BY THE U.S. DEPARTMENT OF COMMERCE FOR REASONS OF NATIONAL SECURITY AND NUCLEAR NON-PROLIFERATION. ITS ECCN NO. IS 1C19A, ITS PROCESSING CODE IS CM. YOU CAN CONTACT YOUR LOCAL DEPARTMENT OF COMMERCE OR THE EXPORTER ASSISTANCE STAFF AT (202)482-4811 FOR ASSISTANCE.</p> <p>IT IS THE RESPONSIBILITY OF JENERIC/PENTRON TO OBTAIN A VALID EXPORT LICENSE.</p> <p>THESE COMMODITIES LICENSED FOR ULTIMATE DESTINATION UNITED STATES OF AMERICA. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.</p>					